SECTION 8

SAFETY OFFICER

COMMAND NAME: USS	
SSN/SSBN/SSGN(B/G)	
DATE OF SURVEY:	
CONDUCTED BY:	
SHIP REPRESENTATIVE:	
TOTAL ITEMS CHECKED: 83	
NO. COMPLETE: NO. REQ ACTION: NOT APPLICABLE:	

SAFETY OFFICER PAGE: SO-1 (A1MO) ARE SAFETY HAZARD REPORTS (OPNAV 3120/5) OR SIMILAR PROCEDURES FOR REPORTING HAZARDS (TROUBLE CALL LOG, VERBAL REPORTS, ZIDL, "FOOTBALL", ETC) AVAILABLE FOR USE BY ALL REF: OPNAVINST 5100.19 SERIES, A0307B, Appendix A3-B ***************** (A1M1) DOES THE NUMBER AND QUALITY OF SAFETY REPORTS SHOW THIS TO BE AN EFFECTIVE PROGRAM? REF: OPNAVINST 5100.19 SERIES, A0307D C R NA ******************* (A1M2) WHEN REPORTS ARE SUBMITTED BY CREW MEMBERS, ARE CONDITIONS INVESTIGATED AND RESPONSES PROVIDED PROMPTLY (10 DAYS)? REF: OPNAVINST 5100.19 SERIES, A0307E C R NA ************************ (A1M3) ARE APPEALS REGARDING THE REPORTED CONDITIONS REPORTED TO THE COMMANDING OFFICER AND IS A RESPONSE PROVIDED PROMPTLY? REF: OPNAVINST 5100.19 SERIES, A0307F/G **************** (A1M5) ARE THE RESULTS OF WORK PLACE INSPECTIONS AND SURVEYS AND APPROPRIATE SAFETY HAZARD REPORTS PROVIDED TO THE APPLICABLE DIVISION OFFICER FOR CORRECTION OF DEFICIENCIES? REF: OPNAVINST 5100.19 SERIES, A0404A C R NA ************************ (A100) ARE OPNAV FORM 4790/2K'S GENERATED ON SAFETY DEFICIENCIES ASSIGNED A SAFETY HAZARD CODE IN BLOCK 15 AND REVIEWED BY THE SAFETY OFFICER? REF: OPNAV 5100.19 SERIES, A0404B C R NA ***************** (A101) DOES THE SAFETY OFFICER HAVE A COPY OF THE NAVOSH DEFICIENCY ABATEMENT PLAN (NAVOSHDAP) CONSISTING OF CSMP OPTION D AND OTHER SUPPORTING DOCUMENTS? IS THE NAVOSHDAP UPDATED AT LEAST QUARTERLY? REF: OPNAVINST 5100.19 SERIES, A0404F C R NA ****************** (A102) HAVE INTERIM CONTROLS THAT ARE IN EFFECT FOR MORE THAN 60 DAYS BEEN APPROVED BY THE SAFETY OFFICER? REF: OPNAVINST 5100.19 SERIES, A0405A C R NA ******************* (A103) DOES THE COMMANDING OFFICER PERSONALLY APPROVE ANY INTERIM CONTROLS FOR CRITICAL OR SERIOUS DANGER (RAC 1 AND 2) DEFICIENCIES?

REF: OPNAVINST 5100.19 SERIES, A0405B

SAFETY OFFICER **PAGE: SO-2** ****************** (A1R0) DOES THE SAFETY OFFICER HAVE A COMPLETE FILE OF ALL REPORTS FOR THE PAST FIVE YEARS? REF: OPNAVINST 5100.19 SERIES, A0602K (4) ************* (A1R1) HAVE INTERNAL MISHAP INVESTIGATION AND INJURY REPORTS BEEN ROUTED TO THE COMMANDING OFFICER FOR ALL MISHAPS/NEAR-MISHAPS? REF: OPNAVINST 5100.19 SERIES, APPENDIX A6-H, A0602K (1) C R NA ************************ (A1U0) HAS THE SAFETY COUNCIL BEEN MEETING OUARTERLY? ARE MINUTES MAINTAINED? REF: OPNAVINST 5100.19 SERIES, A0203H C R NA ************************ (A1U1) IS EITHER THE CO OR XO THE SAFETY COUNCIL CHAIRMAN? REF: OPNAVINST 5100.19 SERIES, A0203H ****************** (A1U2) ARE THE REQUIRED PERSONNEL IN ATTENDANCE OR ADEQUATELY REPRESENTED AT SAFETY COUNCIL MEETINGS? REF: OPNAVINST 5100.19 SERIES, A0203H OPNAVINST 5100.25A Art 5C(1) C R NA ****************** (A1U3) HAS THE SAFETY COUNCIL REVIEWED THE COMMAND'S SAFETY STATISTICS (MISHAP/NEAR-MISHAP REPORTS, INSPECTION REPORTS, ACCIDENT AND INJURY REPORTS) AND DIRECTED ACTION BE TAKEN AS A RESULT OF THESE STATISTICS? REF: OPNAVINST 5100.19 SERIES, A0203H (1) C R NA ****************** (A1Z1) DOES THE SAFETY OFFICER PARTICIPATE IN OR APPOINT A TRAINED NAVOSH REPRESENTATIVE TO PARTICIPATE IN ZONE INSPECTIONS? ARE SAFETY-RELATED ZIDL ROUTED TO THE SAFETY OFFICER AND IS HE TRACKING CORRECTIVE ACTION? REF: OPNAVINST 5100.19 SERIES, A0303B OPNAVINST 4790.4C OPNAVINST 3120.32C Art 303.15B(7) ************************ (A1Z3) DOES SHIP HAVE CURRENT COPIES OF THE FOLLOWING INSTRUCTIONS: OPNAV 5100.19D, OPNAV 5100.12G, OPNAV 5100.25A, AND OPNAVINST 5102.1C? REF: OPNAV 5215 C R NA ****************** (A1Z4) DOES THE SAFETY OFFICER MAINTAIN AND ANALYZE NAVOSH RECORDS (INSPECTION/SURVEY REPORTS, APPROPRIATE ACCIDENT AND INJURY REPORTS, SAFETY HAZARD REPORTS AND MISHAP STATISTICS) AND DETERMINE TRENDS? REF: OPNAVINST 5100.19 SERIES, A0203C (6) OPNAVINST 3120.32C Art 303.15B(6)

(A2E1) DOES THE SAFETY OFFICER ENSURE THE WIDE DISSEMINATION OF NAVOSH INFORMATION?

REF: OPNAVINST 5100.19 SERIES, A0203C (8)

OPNAVINST 3120.32C Art 393.15B(5)

C R N.

(A7A0) IS THE SCUBA DIVING OFFICER DESIGNATED IN WRITING BY THE CO?

REF: USN DIV MAN VOL 2 ART. 6-9.3.1

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SO-6

(B2A6) ARE LOCKERS FOR IN USE FLAMMABLE AND COMBUSTIBLE LIQUIDS FITTED WITH THE PROPER LABELS? REF: OPNAVINST 5100.19 SERIES, D1503A C R NA ****************** (B2B1) ARE FLAMMABLE LIQUIDS STOWED IN A MANNER THAT MINIMIZES FIRE HAZARDS? REF: OPNAVINST 5100.19 SERIES, D1505A (4) C R NA ***************** (B2C1) ARE STOWAGE LOCATIONS FOR HM POSTED WITH APPROPRIATE CAUTION SIGNS (NSN 9905-01-342-4851 FOR 10X7 INCH OR 9905-01-342-4859 FOR 3X5 INCH)? DO HM LOCKER LABELS INDICATE THE TYPE OF HM STOWED WITHIN? REF: OPNAVINST 5100.19 SERIES, D1503A C R NA ************************* (B3B0) ARE ACETYLENE CYLINDERS STOWED VALVE ENDS UP? REF: OPNAV 5100.19 SERIES, D1510D (4) C R NA ***************** (B3C0) ARE COMPRESSED GAS CYLINDERS KEPT CAPPED AND WELL SECURED WHEN NOT IN USE? REF: OPNAV 5100.19 SERIES D1510A (1) C R NA ****************** (B3D0) HAVE ALL GAS CYLINDER BOTTLES BEEN HYDROSTATICALLY TESTED WITHIN THE LAST TWELVE YEARS? REF: NSTM CHAP 550 ART 550-2.40 ************************* CORROSIVE LIQUIDS (ACIDS, ALKALIS, ETC) (B4A0) ARE ALL CHEMICAL LIOUIDS STOWED IN THEIR ORIGINAL CONTAINERS? REF: NSTM CHAP 670 ART 670-1.10.5 OPNAV 5100.19 SERIES D1507A ****************** (B4C2) IS THE HM/HW COORDINATOR A GRADUATE OF THE FORCES AFLOAT HM/HW COORDINATOR COURSE (J-8B-0008)? IS THE ASSISTANT A GRADUATE OF THE HMC&M TECHNICIAN COURSE (A-322-2600/2601) (9595 NEC)? REF: OPNAVINST 5100.19 SERIES, B0302E, APPENDIX A5-A C R NA ***************** (B4C5) DOES THE DCA TRAIN EACH DAMAGE CONTROL TEAM IN HM SPILL RESPONSE? REF: OPNAVINST 5100.19 SERIES, B0302A (5), APPENDIX A5-A-3, B0303A (7) (A)

WHILE OPERATING A GMV OR PMV ON BASE ATTENDANCE IN A DRIVER IMPROVEMENT PROGRAM?

SO-9 REF: OPNAVINST 5100.12G ENCL 1 PARA 3.B ***************** (C1A5) DOES THE SHIP HAVE A COPY OF THE CURRENT ORM INSTRUCTION? IS THE XO DESIGNATED AS THE ORM PROGRAM MANAGER? REF: OPNAVINST 3500.39B PARA 6 AND 7.H.3 C R NA ****************** (C1A6) DOES THE SHIP HAVE AT LEAST ONE OFFICER AND ONE SENIOR ENLISTED QUALIFIED AS ORM INSTRUCTORS? ARE THEY GRADUATES OF THE OPNAV SPONSORED TWO-DAY APPLICATION AND INTEGRATION COURSE? NKO APPLICATION AND INTEGRATION COURSE IS APPROVED AS A SUITABLE SUBSTITUTE FOR THE FORMAL COURSE. REF: OPNAVINST 3500.39B PARA 7.H.3.A C R NA *********************** (C1A7) ARE ORM INSTRUCTORS CONDUCTING AND DOCUMENTING ORM (INDOC AND PERIODICALLY REF: OPNAVINST 3500.39B PARA 7.H.3.A.2-5 C R NA ************************

(C1A8) HAS THE SHIP SUBMITTED ITS ANNUAL LESSONS LEARNED MESSAGE TO CNO (N09F) AND

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COMNAVSAFECEN?

REF: OPNAVINST 3500.39B PARA 7.H.7
MSG DTG CNSF 121506ZJUL04

so-10 Comments:

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